

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI

IN RE:
BELINDA GAY GANDY

CHAPTER 7
CASE NO. 04-55720 HEG

RULE 3011 LIST OF UNCLAIMED FUNDS, CLAIMANTS, AND AMOUNTS

COMES NOW, Eileen N. Shaffer, Trustee, by and through her attorney, pursuant to 11 U.S.C. §347 and Rules 3010(a) and 3011, FRBP, and files the following Rule 3011 List of Unclaimed Funds, Claimants, and Amounts, to wit:


CLAIMANT'S NAME	CLAIMANT'S ADDRESS	AMOUNT
Belinda Gay Gandy	c/o Kenneth H. Meyer, Esq. Southeast MS Legal Service P. O. 1728 Hattiesburg, MS 39403-1728	\$439.03
Belinda Gay Gandy	c/o Kenneth H. Meyer, Esq. Southeast MS Legal Service P. O. 1728 Hattiesburg, MS 39403-1728	\$ 71.34

A true and correct copy of the check register reflecting that check numbers 105 and 106 were issued to the above named Debtor is attached hereto and incorporated herein as Exhibit "A".

WHEREFORE, PREMISES CONSIDERED, Eileen N. Shaffer, Trustee, respectfully submits that the foregoing Rule 3011 List of Unclaimed Funds, Claimants, and Amounts be received and filed.

Respectfully submitted,
CHAPTER 7 TRUSTEE

BY:


EILEEN N. SHAFFER
Attorney for Trustee

EILEEN N. SHAFFER
Mississippi Bar No. 1687
Post Office Box 1177
Jackson, Mississippi 39215-1177
(601) 969-3006

CERTIFICATE OF SERVICE

I, Eileen N. Shaffer, attorney for Trustee, do hereby certify that I have this date mailed by United States Mail, postage prepaid, a true and correct copy of the above and foregoing Rule 3011 List of Unclaimed Funds, Claimants, and Amounts to the following:

Belinda Gay Gandy
c/o Kenneth H. Meyer, Esq.
Southeast MS Legal Service
P. O. 1728
Hattiesburg, MS 39403-1728

United States Trustee
100 West Capitol Street
Suite 706
Jackson, Mississippi 39269

SO CERTIFIED this the 20 day of December, 2006.



EILEEN N. SHAFFER

Form 2 Cash Receipts And Disbursements Record

Case Number: 04-55720 HEG
Case Name: GANDY, BELINDA GAY
Taxpayer ID #: 13-7456926
Period Ending: 12/20/06

Trustee: EILEEN N. SHAFFER (440040)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****52-66 - Checking Account
Blanket Bond: \$1,656,632.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/27/06		From Account #*****5265	TRANSFER TO DDA ACCOUNT	9999-000	2,615.02		2,615.02
07/31/06	101	EILEEN N. SHAFFER	PER COURT ORDER DATED 7/20/06			550.48	2,064.54
			TRUSTEE'S COMPENSATION	2100-000			2,064.54
			TRUSTEE'S EXPENSES	2200-000			2,064.54
07/31/06	102	ALL ANIMAL CLINIC	PER COURT ORDER DATED 7/20/06	7100-000		129.47	1,935.07
07/31/06	103	CREDIT FIRST NA	PER COURT ORDER DATED 7/20/06	7100-000		116.70	1,818.37
07/31/06	104	Chase Bank USA, N.A.	PER COURT ORDER DATED 7/20/06	7200-000		1,308.00	510.37
07/31/06	105	BELINDA GAY GANDY	PER COURT ORDER DATED 7/20/06 Stopped on 12/20/06	8200-002		439.03	71.34
07/31/06	106	BELINDA GAY GANDY	PER COURT ORDER DATED 7/20/06 Stopped on 12/20/06	8500-002		71.34	0.00
12/20/06	105	BELINDA GAY GANDY	PER COURT ORDER DATED 7/20/06 Stopped: check issued on 07/31/06	8200-002		-439.03	439.03
12/20/06	106	BELINDA GAY GANDY	PER COURT ORDER DATED 7/20/06 Stopped: check issued on 07/31/06	8500-002		-71.34	510.37
12/20/06	107	UNITED STATES BANKRUPTCY COURT	Rule 3011 filed 12/20/06 - Unclaimed Cks #105 & #106 issued to Debtor	7100-000		510.37	0.00

Subtotals : \$2,615.02 \$2,615.02 \$2,615.02

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-55720 HEG
Case Name: GANDY, BELINDA GAY
Taxpayer ID #: 13-7456926
Period Ending: 12/20/06

Trustee: EILEEN N. SHAFFER (440040)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****52-66 - Checking Account
Blanket Bond: \$1,656,632.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	2,615.02	2,615.02	\$0.00
				2,615.02	0.00	
			Subtotal	0.00	2,615.02	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	\$0.00	\$2,615.02	

TOTAL - ALL ACCOUNTS				Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****52-65				2,615.02	0.00	0.00
Checking # ***_*****52-66				0.00	2,615.02	0.00
				\$2,615.02	\$2,615.02	\$0.00